Remit To: WBZ-TV

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543807

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58321

09/18/2012-10/01/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 1781SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/07/2012 11/06/2012 Weekly 10/01/2012-10/07/2012 Net 30 days

Buy	Flight									Total		
Line	Description	Buy Line Dates			MTWTFSS		ı	Dur	Spots	Rate		
12	RACHAEL RA	<u> </u>		09/25/2012-10/01	1/2012	ΜΤ	WTF		30	1	550.00	
	FIXED											
	Week Of		MTWTFS	S	Spots Per Week		Rate_					
	10/01/2012-10/07/2012		MTWTF		1	•	550.00					
	Air Data Day	A:- T:	M/O F	Matarial		Don	D-4-	Dabia		0	Damada	
		Air Time 09:48:03 AM	M/G For	Material OFA-12-A-122H		<u>Dur</u> 30	Rate 550.00	Debit	-	Credit	<u>Remarks</u>	
		09.40.03 AW		OI A-12-A-12211								
22			09/25/2012-10/01/2012		MTWTF			30	1	600.00		
	FIXED							1000				
	Week Of		MTWTFS	3	Spots Per Week		Rate					
	10/01/2012-10/07/2012		MTWTF	_	<u> </u>		600.00		- MA			
	10/01/2012-10/01/2012		WI I W I I		ı	100	000.00					
	Air Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/01/2012 Mo	03:59:19 PM		OFA-12-A-122H		30	600.00					
24	24 JUDGE JUDY		09/25/2012-10/01/2012		MTWTF			30	1	800.00		
	FIXED					1						
	Week Of		MTWTFSS Spots Per Week		Spots Per Week	100	Rate					
	10/01/2012-10/07/2012		MTWTF		1		800.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/01/2012 Mo	04:29:10 PM		OFA-12-A-122H		30	800.00					
26	WHEEL OF FO	RTUNE		09/25/2012-10/01	1/2012	M T Y	WTF		30	1	1,800.00	
	FIXED										·	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
	10/01/2012-10/07/2012		MTWTF		1		1,800.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	

Remit To: WBZ-TV

P.O. BOX 33089

In Account GMMB, INC.(6441)

With:

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Office: WBZ-TV **Contract Num:** 1061-58321

Linked Order:

Account Exec:

CPE: / 1781SKEDC

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

CBS TELEVISION

WBZ TV 4

INVOICE

Page 2 of 3

Invoice Num:

Invoice Date:

1061-543807

10/07/2012 Weekly

11/06/2012

Billing Cycle: 09/18/2012-10/01/2012 10/01/2012-10/07/2012 Net 30 days PO BOX 8102 **Contract Dates: Billing Period:** Chicago, IL 60680-8102 **Customer Order:**

PAT CASHEN POLITICAL

Buy	Flight										Total		
Line	Descr	iption			Buy Line Dates		М -	TWTFSS		Dur	Spots	Rate	
32	HOW	I MET MO	M/PARTNERS		09/18/2012-10/01	/2012	М.			30	1	13,000.00	
	FIXED												
	Week Of			MTWTFS	3	Spots Per Week		Rate					
		107/0040			2	<u> </u>							
	10/01/2012-10/	/07/2012		М		1		13,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	· ē	Credit	Remarks	
	10/01/2012	Мо	07:58:46 PM		OFA-12-A-122H		30	13,000.00					
33	2 BRC	KE GIRLS	S/MIKE & MOLL	Y	09/18/2012-10/01	/2012	М.			30	1	14,000.00	
	FIXED								1000		The same of		
									100				
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
	10/01/2012-10/	/07/2012		М		1		14,000.00			1		
							400						
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1	Credit	Remarks	
	10/01/2012	Мо	09:11:38 PM		OFA-12-A-122H		30	14,000.00					
	7	Total Spots	<u>3</u>	Gross Am	t	Commiss	sion Amt	Net Amt	Debit	-	Credit	Reconciliation	
Air Time	Totals	6	6	30,750.00) [1,612.50	26,137.50	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100
Washington DC 20007

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION STATIONS



PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58321

Contract Dates: 09/18/2012-10/01/2012

Customer Order:

Account Exec:

Linked Order:

CPE: / / 1781SKEDC

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

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Invoice Num: 1061-543807 **Invoice Date:** 10/07/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012 Net 30 days

Billing Notes	
Gross Billing	30,750.0

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	30,750.00
Trade Value	0.00
Agency Commission	4,612.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	26,137.50